

**IL HIE Medicaid Work Group
Meeting Notes
September 30, 2013**

Attendees (by phone):

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| Dave Barnes | Department of Healthcare and Family Services (HFS) |
| Jim Besjak | SIU School of Medicine |
| Julie Bonello | Access Community Health Network |
| Pat Borrowdale | Pediatric Health Associates |
| Connie Christen | Department of Healthcare and Family Services |
| Diana Curren | Department of Healthcare and Family Services |
| Julie Glen | Loyola University |
| Roger Holloway | Illinois Health Information Technology Regional Extension Center (IL-HITREC) |
| Peter Ingram | Sinai Health System |
| Wyona Johnson | Department of Healthcare and Family Services |
| Patrick Kathmann | Lurie Children's Hospital of Chicago |
| Vince Keenan | Illinois Academy of Family Physicians |
| Elizabeth McKnight | Chicago Health Information Technology Regional Extension Center (CHITREC) |
| Cathy Potter | SIU School of Medicine |
| Andrea Romaniuk | Lurie Children's Hospital of Chicago |
| Direndia Shackelford | Advocate Physician Partners |
| JoAnn Spoor | Illinois Hospital Association |
| Jeff Todd | Department of Healthcare and Family Services |
| Theresa Walunas | Chicago Health Information Technology Regional Extension Center |

1) Meeting Minutes

The meeting minutes from the September 16th call were approved with one change. The date for the next meeting was wrong and was corrected.

2) Electronic Health Record/Provider Incentive Payment Program (PIP) Status Update

- *Payments to date (9/27/13)*
4,243 Eligible Providers (EPs) (3,705 unique) - \$82,540,700.41 (2,146 for 2011; 1,526 AIU for 2012; 33 MU for 2012, Year 1; 538 MU, Year 2)

224 Eligible Hospitals (EHs) (146 unique) - \$188,249,985 (92 for 2011; 9 adjustments; 55 Year 1 Payments for 2012; 68 Year 2 Payments for 2012)
Total - \$270,790,685

Dave Barnes reviewed the number of payments to date.

3) Prepayment Audit Process

- *Pre Attestations in work queue (9/27/13):*
EPs –258 (231 for AIU, Adopt, Implement, Upgrade); 27 for Meaningful Use (MU)
EHS – 1 (2012, Year 2 Payment in Process)

Dave Barnes reviewed the number of attestations in the work queue. Of the 258 EPs in the queue, all but 133 of those have been approved for payment. The attestations for the remaining EPs in the queue will be transferred to the new system and are being audited now.

4) Provider User Manual

Wyona Johnson said that the draft version of the manual will be ready soon.

5) Year 3 Attestations

- **Questions from the Work Group**

Wyona reported that the launch date has been changed to sometime in November. While testing the application, numerous technical problems were discovered. The numerous components of start-up and conversion and sufficient testing time to ensure a high quality product are the reasons for the delayed implementation. Peter Ingram noted that this will have the largest impact on eligible hospitals. Wyona said that if necessary, HFS can request an extension of from the Centers for Medicare and Medicaid Services. EHs currently have until December 31st to attest.

6) Outreach to EPs

Theresa Walunas updated the work group saying that CHITREC is building targeted outreach and have developed a general messaging campaign. Webinars have also been done. Their focus is on EPs currently in the system and they will next focus on the EPS who may be eligible but who haven't applied for the incentive payment program. **Roger Holloway** noted that ILHITREC has been doing much of the same being careful not to duplicate outreach efforts.

Meeting adjourned. The next call is scheduled on Tuesday, October 15th.